Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48594/CALL-2	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-12-16 14:06:30.0	2021-12-21 15:05:05.0	2021-12-21 15:06:52.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48594/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2021-11-23 11:37:03.0	2021-11-23 11:37:13.0	2021-12-16 14:06:30.0	Approve	Three bidder are participated for this work, out of which, L1 bidder U Ramesh Quoted RS. 600725.02 (-14.27) the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2021-11-23 11:37:03.0	2021-11-23 11:37:03.0	2021-11-23 11:37:03.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT48594/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2021-11-23 11:36:26.0	2021-11-23 11:36:35.0	2021-11-23 11:37:02.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT48594/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2021-11-23 11:35:13.0	2021-11-23 11:35:19.0	2021-11-23 11:36:26.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT48594/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2021-11-23 11:31:33.0	2021-11-23 11:31:42.0	2021-11-23 11:35:13.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT48594/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2021-11-23 11:00:03.0	2021-11-23 11:31:30.0	2021-11-23 11:31:33.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2021-11-23 11:00:02.0	2021-11-23 11:00:02.0	2021-11-23 11:00:02.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT48594/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	2021-11-11 15:26:16.0	2021-11-11 16:06:50.0	2021-11-11 16:06:50.0	Approved		Completed

Comparative Statement

Tender Nu BBMP/2021-22/OW/WORK_INDENT48594/CALL-2
Tender Na Maintaince and repairs of bore wells and providing pipeline in ward no.07 byatarayanpura

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amou	U RAMESH ( ) Quoted Ra	Total Amou	MAHESH C (K R CC Quoted Ra	Total Amou	BHUMIREDDY DAMODAR REDDY ( ) Quoted Ra	Total Amount
1	Geophysica	1	Each	1	3881.04	3881.04	3333.04	3333.04	3500.0	3500.00	3752.97	3752.97
2	Sinking of B	2	Rmtr	50	357.41	17870.50	306.94	15347.00	325.0	16250.00	345.62	17281.00
3	50-100mtrs	3	Rmtr	50	455.26	22763.00	390.98	19549.00	415.0	20750.00	440.24	22012.00
4	100-150mtr	4	Rmtr	50	469.68	23484.00	403.36	20168.00	425.0	21250.00	454.18	22709.00
5	150-200mtr	5	Rmtr	50	552.08	27604.00	474.13	23706.50	500.0	25000.00	533.86	26693.00
6	200-250mtr	6	Rmtr	50	653.02	32651.00	560.81	28040.50	600.0	30000.00	631.47	31573.50
7	Supply of IS	7	Rmtr	60	1364.75	81885.00	1172.05	70323.00	1200.0	72000.00	1319.71	79182.60
8	PVC Pipes	8	m	10	2203.39	22033.90	1892.27	18922.70	2000.0	20000.00	2130.68	21306.80
9	Providing ar	9	Each	1	103	103.00	88.46	88.46	85.0	85.00	99.6	99.60
10	Fabrication	10	Sqm	20000	0.35	7000.00	0.3	6000.00	0.3	6000.00	0.34	6800.00
11	Supply and	11	No	1	180.25	180.25	154.8	154.80	160.0	160.00	174.3	174.30
12	Supply and	12	No	3	144.2	432.60	123.84	371.52	125.0	375.00	139.44	418.32
13	Supply and	13	No	3	180.25	540.75	154.8	464.40	150.0	450.00	174.3	522.90
14	Labour char	14	No	1	5819.5	5819.50	4997.79	4997.79	5300.0	5300.00	5627.46	5627.46
15	Labour char	15	No	1	1233.94	1233.94	1059.71	1059.71	1050.0	1050.00	1193.22	1193.22
16	Supplying o	16	Rmtr	30	150	4500.00	128.82	3864.60	125.0	3750.00	145.05	4351.50
17	Labour char	17	Rmtr	30	11.88	356.40	10.2	306.00	9.0	270.00	11.49	344.70
18	Digging of t	18	Mtr	30	82	2460.00	70.42	2112.60	70.0	2100.00	79.29	2378.70
19	Supplying a	19	Mtr	4	335	1340.00	287.7	1150.80	300.0	1200.00	323.94	1295.76
20	Earthing: St	20	Nos	1	3741.99	3741.99	3213.62	3213.62	3300.0	3300.00	3618.5	3618.50
21	Providing, S	21	Nos	1	511.91	511.91	439.63	439.63	450.0	450.00	495.02	495.02
22	Supplying a	22	Nos	1	292	292.00	250.77	250.77	250.0	250.00	282.36	282.36
23	Supply and	23	Nos	1	90595	90595.00	77802.99	77802.99	80000.0	80000.00	87605.36	87605.36
24	Supply and	24	Rmtr	59	2861.34	168819.06	2457.32	144981.88	2400.0	141600.00	2766.92	163248.28
25	Supplying a	25	Mtr	600	205	123000.00	174.31	104586.00	170.0	102000.00	198.24	118944.00
26	Supplying &	26	Nos	1	21000	21000.00	18034.8	18034.80	20000.0	20000.00	20307.0	20307.00
27	Supply and	27	Each	1	1225.7	1225.70	1052.63	1052.63	1100.0	1100.00	1185.25	1185.25
28	Supply and	28	Each	1	1210.25	1210.25	1039.36	1039.36	1100.0	1100.00	1170.31	1170.31
29	Supply and	29	Each	1	1055.75	1055.75	906.68	906.68	950.0	950.00	1020.91	1020.91
30	Earthwork e	30	Cum	9.99	316.94	3166.2306	272.19	2719.1781	280.0	2797.20	306.48	3061.7352
31	Providing ar	31	Mtr	37	126.69	4687.53	108.8	4025.60	110.0	4070.00	122.51	4532.87
32	Refilling ave	32	Cum	9.99	128.26	1281.3174	110.15	1100.3985	110.0	1098.90	124.03	1239.0597
33	Cutting of rc	33	Cum	2.5	574.52	1436.30	493.5	1233.75	525.0	1312.50	555.56	1388.90
34	Earthwork e	34	Cum	7.63	356.38	2719.1794	306.06	2335.2378	320.0	2441.60	344.62	2629.4506
35	Add for add	35	Cum	3.82	58.71	224.2722	50.42	192.6044	50.0	191.00	56.77	216.8614
36	Providing ar	36	Cum	0.08	6213.99	497.1192	5336.57	426.9256	5800.0	464.00	6008.93	480.7144
37	100 mm and	37	Cum	0.68	1017.25	691.73	873.61	594.0548	850.0	578.00	983.68	668.9024
38	40 mm nom	38	Cum	1.87	1124.17	2102.1979	965.45	1805.3915	1000.0	1870.00	1087.07	2032.8209
39	20 mm nom	39	Cum	0.68	1124.17	764.4356	965.45	656.506	1000.0	680.00	1087.07	739.2076
40	6 mm nomir	40	Cum	0.68	1124.17	764.4356	965.45	656.506	1000.0	680.00	1087.07	739.2076
41	KSRB 2.6: F	41	Cum	0.57	1731.38	986.8866	1486.92	847.5444	1400.0	798.00	1674.24	954.3168
42	Supplying &	42	Each	10	1142.27	11422.70	980.99	9809.90	1000.0	10000.00	1104.58	11045.80
43	KSRB 7.9 :	43	Kgs	23.73	100.7	2389.611	86.5	2052.645	80.0	1898.40	97.38	2310.8274
	Total Summary Amount					700724.49	600725.02	0.00	609119.60	0.00	677634.99	0.00
	% against Estimated Rate						-14.2709		-13.0729		-3.2951	
	% against CSR											
	Total Bid Amount						600725.02 (L1)		609119.60 (L2)		677634.99 (L3)	